Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011127

Vendor **CAROLINA TEXTILES** Remit to: PO BOX 11211

CHARLOTTE NC 28220

CAROLINA TEXTILES Name and Address Cntct: BOB JONES PO BOX 11211 of Vendor:

CHARLOTTE NC 28220 000000000000000000011127 1 of 1

Requisition Nbr.: ASA-10-008 Knitted Elastic

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07/15/2009 Effective Date: **Expiration Date:** 07/14/2011

Agency Number:

Facility: ASA/PEN/Miami/Wabash

Vendor ID: 0000220417 Vendor Telephone Nbr: 704-525-1272 Name Of Contact Pers: BOB JONES **FAX Number:** 704-525-0607

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price Line Number Quantity UNIT **Article and Description**

This is an award of a Quantity Purchase Agreement for Knitted Elastic primarily for PEN/Miami/Wabash

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA PO.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- **Description of Goods Ordered**
- Quantity
- * Order Total

Vendor ship time: 30 days

99,999,999.00 YRD00000000100002415 Elastic, Knitted, 2" 0.1310

2 99,999,999.00 YRD00000000100005762 Elastic, Knitted, 1-1/4" 0.0850

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: YRD Yards

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			1	